

|                          |                |           |  |  |                                 |                                  |                                   |  |   |
|--------------------------|----------------|-----------|--|--|---------------------------------|----------------------------------|-----------------------------------|--|---|
| MANIFEST<br>TRACKING LOG |                |           | I CERTIFY THAT THIS CONTRACT PERFORMANCE SUPPORTING DATA IS ACCURATE, COMPLETE AND MEETS ALL REQUIREMENTS SET FORTH IN THE CONTRACT. |  |                                 |                                  |                                   | DATE PREPARED  | CONTRACT NUMBER<br><br>SP4400-<br><br>D.O |
|                          |                |           | NAME (Print)   |  |                                 | SIGNATURE                        |                                   |  |   |
| 1.<br>NO.                | 2.<br>DOC. NO. | 3.<br>HIN | 4.<br>ITEM<br>DESCRIPTION  | 5.<br>GENERATOR<br>EPA NO.<br>PICKUP<br>LOCATION | 6.<br>PICKUP<br>MANIFEST NO.(S) | 7.<br>INTERIM<br>MANIFEST NO.(S) | 8.<br>DISPOSAL<br>MANIFEST NO.(S) | 9.<br>DISPOSAL FACILITY EPA ID NO.,<br>NAME, LOCATION, PHONE |   |
|                          |                |           |  |  |                                 |                                  |                                   |  |   |
|                          |                |           |  |  |                                 |                                  |                                   |  |   |
|                          |                |           |  |  |                                 |                                  |                                   |  |   |
|                          |                |           |  |  |                                 |                                  |                                   |  |   |
|                          |                |           |  |  |                                 |                                  |                                   |  |   |
|                          |                |           |  |  |                                 |                                  |                                   |  |   |
|                          |                |           |  |  |                                 |                                  |                                   |  |   |
|                          |                |           |  |  |                                 |                                  |                                   |  |   |
|                          |                |           |  |  |                                 |                                  |                                   |  |   |
|                          |                |           |  |  |                                 |                                  |                                   |  |   |
|                          |                |           |  |  |                                 |                                  |                                   |  |   |
|                          |                |           |  |  |                                 |                                  |                                   |  |   |
|                          |                |           |  |  |                                 |                                  |                                   |  |   |

## MANIFEST TRACKING LOG

(Continued)

[illegible]

## INSTRUCTIONS

- Column 1. No.** - Line number for the item being disposed.
- Column 2. Doc No.** - BOSS document number as it appears on DD Form 1155.
- Column 3. HIN** - Hazardous item number as it appears on DD Form 1155.
- Column 4. Item Description** - Item name as it appears in contract schedule.
- Column 5. Generator EPA No., Pickup Location** - Environmental Protection Agency number of where the item originated from and noun name of Government installation where contractor picked up the item. Use additional lines as necessary.
- Column 6, 7 & 8. Pickup Manifest No(s), Interim Manifest No(s), Disposal Manifest No(s)** - List all pickup, interim, and disposal manifests applicable to the Doc No. Use additional lines as necessary
- Column 9. Disposal Facility EPA ID No.** - Name address, telephone number, and EPA ID number of the treatment, storage, and disposal facility where final disposal (as defined in section C of the contract) of the item occurred. Use additional lines as necessary.
- Column 10. Container Type No.** - Type of storage container containing the item; symbol as referenced in 40 CFR 262 Appendix, Item 12, Table I, and number(s).
- Column 11. Unit** - Unit of measure (e.g., pounds, gallons, etc).
- Column 12. Quantity Picked UP** - Actual quantity picked up with attached explanation of any discrepancies between this quantity and the quantity specified by the contract or D.O.
- Column 13. State Manifest No.** - List all pickup, interim, and disposal manifests applicable to the Doc No. Use additional lines as necessary. Number comes from block A of manifest.
- Column 14. Page** - Page number of manifest that relates to the document number. Number comes from block 2 of manifest.
- Column 15. Line** - Line number of manifest that relates to the document number. Line comes from block 11 of manifest. Number should be transcribed as alpha.
- Column 16. Transportation EPA No.** - Environmental Protection Agency number of contractor who transported item. Use additional lines as necessary.
- Column 17. Transportation Receipt Date** - Date items were received by the transporter (mm dd yy).
- Column 18. EPA Waste Code** - Appropriate EPA waste code as referenced in 40 CFR 261 on block 21 of the manifest. Enter all waste codes appropriate to item. Use W002 for non-RCRA waste, W003 for non-RCRA state regulated waste, PCB1 for articles, transformers, capacitors, etc., and PCB2 for PCB containers.
- Column 19. Handling Codes** - List the appropriate waste handling code(s) as specified in 40 CFR 264, Appendix I, Table 2, utilized for treatment/disposal.
- Column 20. Quantity Disposed** - Actual quantity of item disposed. Attach explanation of any discrepancies between this quantity and the quantity in column 12.
- Column 21. TSDF Accept Date** - Date accepted at Treatment Storage Disposal Facility (TSDF) (mm dd yy).